

**INVOICE NO.**

EN5556607

**INVOICE DATE**

8/28/2016

**BILL CYCLE**

201608

**INVOICE DUE DATE**

9/25/2016

GREER MARGOUS MITCHELL BURN  
1010 WISCONSIN AVENUE, NW  
SUITE 800  
Washington, DC 20007

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOUS MITCHELL BURN	AG00415	HILLARY FOR AMERICA 2016 PROJ 200112	P96650

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11856395	Philadelphia	TV	\$8,020.00	16	16

**INVOICE NOTES**

Gross Advertising Total	\$8,020.00
Agency Commission	(\$1,203.00)
Rep Commission	(\$886.23)
<b>Net Advertising Total</b>	<b>\$5,930.77</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:**

Estimate No: 5075

Campaign No:

Comcast Order No: EN11856395

TIM Est No: 675903

AE Name: NCC - Levinsohn, Natasha

Market: Philadelphia

Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1565132	HFA16T311H THE SHOWS	PHILLY Interconnect/6500	CNN, FOOD, HGTV, HLN, LIF	9	\$4,460.00
NW1565137	HFA16R310H ROLE MODELS	PHILLY Interconnect/6500	FOOD, HALL, HGTV, TRU	7	\$3,560.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	PHILLY Interconnect/6500	NW1565132	1	\$700.00
FOOD	PHILLY Interconnect/6500	NW1565132	2	\$900.00
FOOD	PHILLY Interconnect/6500	NW1565137	3	\$1,050.00
HALL	PHILLY Interconnect/6500	NW1565137	1	\$600.00
HGTV	PHILLY Interconnect/6500	NW1565132	3	\$2,060.00
HGTV	PHILLY Interconnect/6500	NW1565137	2	\$1,560.00
HLN	PHILLY Interconnect/6500	NW1565132	1	\$150.00
LIF	PHILLY Interconnect/6500	NW1565132	2	\$650.00
TRU	PHILLY Interconnect/6500	NW1565137	1	\$350.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-1-16	CNN	PHILLY Interconnect/6500	9:28PM	HFA16T311H THE SHOWS	Anderson Cooper 360	30	14	\$700.00	
8-1-16	FOOD	PHILLY Interconnect/6500	10:52AM	HFA16T311H THE SHOWS	The Kitchen	30	15	\$150.00	
8-1-16	FOOD	PHILLY Interconnect/6500	1:18PM	HFA16R310H ROLE MODELS	The Pioneer Woman	30	15	\$150.00	
8-1-16	FOOD	PHILLY Interconnect/6500	2:48PM	HFA16R310H ROLE MODELS	Carnival Eats	30	42	\$150.00	
8-1-16	FOOD	PHILLY Interconnect/6500	9:23PM	HFA16T311H THE SHOWS	Cake Wars	30	17	\$750.00	
8-1-16	FOOD	PHILLY Interconnect/6500	10:52PM	HFA16R310H ROLE MODELS	Chopped	30	17	\$750.00	
8-1-16	HALL	PHILLY Interconnect/6500	8:20PM	HFA16R310H ROLE MODELS	Last Man Standing	30	18	\$600.00	
8-1-16	HGTV	PHILLY Interconnect/6500	1:18PM	HFA16R310H ROLE MODELS	House Hunters	30	19	\$360.00	
8-1-16	HGTV	PHILLY Interconnect/6500	2:46PM	HFA16T311H THE SHOWS	House Hunters	30	19	\$360.00	
8-1-16	HGTV	PHILLY Interconnect/6500	4:44PM	HFA16T311H THE SHOWS	House Hunters	30	20	\$500.00	
8-1-16	HGTV	PHILLY Interconnect/6500	8:44PM	HFA16R310H ROLE MODELS	Tiny House, Big Living	30	21	\$1,200.00	
8-1-16	HGTV	PHILLY Interconnect/6500	11:45PM	HFA16T311H THE SHOWS	Tiny House Hunters	30	21	\$1,200.00	
8-1-16	HLN	PHILLY Interconnect/6500	8:46PM	HFA16T311H THE SHOWS	Nancy Grace	30	22	\$150.00	
8-1-16	LIF	PHILLY Interconnect/6500	5:13PM	HFA16T311H THE SHOWS	The Switch	30	27	\$200.00	
8-1-16	LIF	PHILLY Interconnect/6500	8:12PM	HFA16T311H THE SHOWS	13 Going on 30	30	29	\$450.00	
8-1-16	TRU	PHILLY Interconnect/6500	11:20PM	HFA16R310H ROLE MODELS	Comedy Knockout	30	23	\$350.00	

Order# EN11856395 Total: \$8,020.00



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**REMITTANCE**

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Please return this document with your payment

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**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$5,930.77**

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We accept checks, money orders, and all major credit cards.